

From: ChicMic Technologies LLP
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Bill to: Dan Vu
(Goblin Sax)
Attn: Dan Vu
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INVOICE

INVOICE # T599951698
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$337.50
TOTAL DUE \$337.50

DESCRIPTION / MEMO	AMOUNT
(33971390) Mukul Garg - 13:30 hrs @ \$25.00/hr - 07/03/2023 - 07/09/2023	337.50
TOTAL AMOUNT:	\$337.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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